

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

-12-

(NOTE SHEET)

SUBJECT: REQUISITION FOR OFFICE CONSUMABLES

It is submitted that the current financial year is nearing its end, this office will be without fund till the release of new budget of year 2021-22. Therefore, keeping in view the interests of the government, it is submitted that following items may be allowed to be purchased so that office functions are not disturbed.

S.No.	Item	Qty
1	Cup set with saucer	4
2	Dettol soap	42
3	Door Lock (China) Big Size	10
4	Garbage Bags Small	18
5	Garbage Bags Large	24
6	Lemon Max liquid Dishwash	18
7	Lifebouv Hand Sanitizer	20
8	Milk (Everyday per-kg)	6
9	Mineral Water 19 ltr Nestle	60
10	Mop taki with stand	7
11	Nestle Milk Pack 27 Pieces Carton	12
12	Regular face Mask	24
13	Sugar (per-kg)	12
14	Surface Tile Cleaner 500ml (each)	18
15	Sweeper basket Large (each)	10
16	Tea Bags (Lipton per-box)	18
17	Toilet Brush	12
18	Transparent Glass Set	4
19	Vim Liquid Bottle 500ml (each)	24
20	Viper Big Size	7

If agreed, request for quotations may be sent to vendors.

OFFICE ASSISTANT

PROJECT DIRECTOR

OK.

11/6/2021

Based on the requisitioned by the office, purchase is
understood. Hence and I am hereby send RTO to the vendors
for approval as approved by PD

A/A

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

-13-
(NOTE SHEET)

“PUC” are quotation from the vendors, which may be processed as deemed appropriate.

Office Assistant

PROJECT DIRECTOR

P/B process.

21/6/2024

Two separate requests for quotations were to vendors, the comparatives are placed on file for signatures please and also being reproduced below :

COMPARATIVE 1

	PARTICULARS	Sami Trading Co	Three Star Scientific Co	Universal Traders
1	Mineral Water 19 ltr Nestle	265	292	305
2	Door Lock (China) Big Size	900	990	1035
3	Transparent Glass Set	850	935	978
4	Cup set with saucer	1550	1705	1783
5	Garbage Bags Small	200	220	230
6	Lifebouy Hand Sanitizer	295	325	339
7	Dettol soap	80	88	90
8	Garhage Bags Large	280	308	322
9	Viper Big Size	200	220	230
10	Sweeper basket Large (each)	350	385	403
11	Mop taki with stand	350	385	403
12	Toilet Brush	200	220	230

21/6/2024

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

-14-
(NOTE SHEET)

Carried from previous page
COMPARATIVE 2

S.No	Name	Sami Trading	Three Star Scientific	Universal Traders
1	Milk (Everyday per-kg)	1,120	1232	1288
2	Sugar (per-kg)	80	88	92
3	Tea Bags (Lipton per-box)	788	867	906
4	Dettol soap	80	88	92
5	Lemon Max liquid Dishwash	165	182	190
6	Surface Tile Cleaner 500ml (each)	520	572	598
7	Vim Liquid Bottle 500ml (each)	300	330	345
8	Regular face Mask	425	468	489
9	Nestle Milk Pack27 Pieces Carton	1,080	1188	1242
10	Mineral Water 19 ltr Nestle	265	292	305

Based on Comparative 1 and Comparative 2 it is proposed that supply orders be issued to M/s Sami Trading Company for both orders.

Project Director

Pls issue/process.

7/6/24

Pls.
PUC is for invoice Nos. 4445 and 4396 from Sami Trading Company amounting Rs.

86514 and 89044 respectively.
Here first subject mentioned above for M/s Sami Trading Company is already approved for further process.

Project Director Please process

Pens

Based on the requirement of the office purchase order issued. Procurement Committee has issued supply orders.

P.T.D

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY


-15-
(NOTE SHEET)

Exem p.f


to M/s Sami Trading Company. The vendor has supplied the goods which were inspected & found satisfactory. Based on this, the payment request is endorsed.


17/6/24

~~PD~~ Please review


17/6/24

~~Dir (F/A)~~

P/s review 

Ad(SMTA): Forwarded for verification process

Sworn Auditor: As per Declaration Certificate.
Checked: Document has been received.



As(SMTA) Submitted for approval

Process 

~~Dir (F/A)~~

Submitted & placed for approval.



~~PD, Y/L~~



FMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Based on the requisition raised by the Office Assistant, seconded by the PCMS and approved by the PD, two request for quotations were sent to vendors which may please be seen at "FLAG A". In response, three quotations were received for each RFQ (FLAG B). A comparative was made and signed by the members of the procurement committee is placed at "FLAG C". Based on the comparative supply order was issued to the lowest vendor M/s Sami Trading Company.

The vendor has now submitted two invoices Bill No. 4396 dated 14-June-2021 for Rs. 59,044/- and Bill No 4445 dated 14-June-2021 for Rs. 86,514/- for release of payment. As per inspection reports duly signed by the members of the procurement committee of Yellow Line BRTs, the goods are acceptable for use of project. The Inspection Reports may be seen at "FLAG D & E".

Therefore, the competent authority may like to approve the payment as per following breakup:

Invoice 4445 dated 14-June-2021

Total of Invoice No 4445	86,514
FBR Income Tax @ 4.5% Filer	3,893
FBR Sales Tax unregistered	12,570
Sami Trading Company NTN 1547810	70,051

Invoice 4396 dated 14-June-2021

Total of Invoice No 4396	59,044
FBR Income Tax @ 4.5% Filer	2,657
FBR Sales Tax unregistered	8,579
Sami Trading Company NTN 1547810	47,808

PROJECT DIRECTOR

For E/A men review P.S.

Dr (E/A)

17/6

MAHMOUD KHAN
DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Pls review

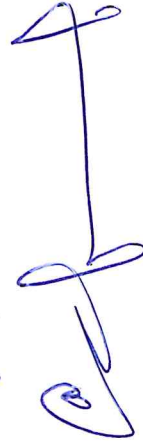


AO(SMTR): Forwarded for verification process



Senior Auditor: As per provided documents calculation checked & forward for further action

A.O(SMTR) Billing amount verified from supporting documents. Submitted for approval process

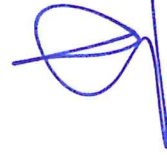


Dir(FXA)

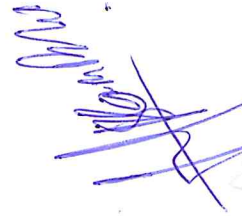
Submitted & placed for approval.



PD,YL:



FMS



OA



1.25% interest from 4/4/2018

Dir(FXA)

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE
CONSUMABLES HEAD OF ACCOUNT A03970 OTHERS**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 4445 date 14.06.21 and 4396 dated 14.06.21.

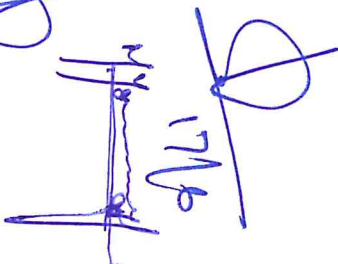
Cheque No	Amount	Date	Head of Account	Payee
319283	117,859	17/6/2021	A0370 OTHERS	Sami Trading Company
319284	6,550	17/6/2021	A0370 OTHERS	Federal Board of Revenue
319285	21,149	17/6/2021	A0370 OTHERS	Federal Board of Revenue

PROJECT DIRECTOR



OFFICE ASSISTANT

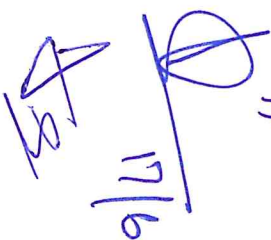
DIRECTOR INFRASTRUCTURE



PROJECT DIRECTOR



OFFICE ASSISTANT



BOOK No. 03193 A03170

CHEQUE No. 319283

KR 5080

39

OFFICE OF THE

GOVERNMENT OF SINDH

AAAKR-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER
Income Tax Building Branch

Pay to Sam Trading Company or order
Rupees ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED
FIFTY NINE ONLY

and charge the same against the account of

Rs. 17,859/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE

BOOK No. 03193 A03970

CHEQUE No. 319284

KR 5080

OFFICE OF THE

GOVERNMENT OF SINDH

AAAKR-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER
Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE or order
Rupees SIX THOUSAND FIVE HUNDRED FIFTY ONLY

and charge the same against the account of

Rs. 6550/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE

MUHAMMAD YOUSUF MUNIR
DIRECTOR OF INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRIS

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

BOOK No. 03193 A03970

CHEQUE No. 319285

KR 5080

OFFICE OF THE

GOVERNMENT OF SINDH

AAAKR-00258

Karachi Urban Mobility
Project Yellow Line BRIS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER
Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE or order
Rupees TWENTY ONE THOUSAND ONE HUNDRED FORTY FIVE ONLY
and charge the same against the account of

Rs. 21149/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR OF INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

NOT PAYABLE AFTER
30-6-21

21/6/2021

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order
Date.....

21 JUN 2021
TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER
30-6-21

21/6/2021

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order
Date.....

21 JUN 2021
TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER
30-6-21

21/6/2021

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order
Date.....

21 JUN 2021
TREASURY OFFICER
KARACHI

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully Vouched Bill for the month of June,2021
Bill No:

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079
A/C # 1163945307

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 045203 ROAD TRANSPORT

Voucher No:
Payment for

KMP-YLBRTS
SMITA, TM/TD.
Govt. of Sindh
Karachi

No. of Sub Voucher Code No:

Amount

Rs145,558

Others A03970

	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
	Total	Stationary	A03901
	<u>A13</u>	Printing & Publication	A03902
<u>Repair & Maintenance</u>	A13001	Conference / Seminars	A03903
Transport	A13101	Workshop / Symposia	
Machinery & Equipment	A13201	Hire of vehicle.	A03904
Furniture & Fixture	A13201	News Paper & Periodical & Books.	A03905
<u>Building & Structure</u>	<u>A133</u>	Uniform & Protective Clothing	A03906
Office Building	A13301	Advertising & Publicity	A03907
Residential Building	A13302	Service Charges	A03933
Others Building	A13303	Cost of Other Store.	A03942
Structure.	A13304	Others	A03970
Others.	A13370		Total
	Total		Rs145,558
	<u>A137</u>	<u>Occupancy Costs.</u>	<u>A034</u>
<u>Computer Equipment</u>	A13701	Charges.	A03401
Hardware	A13701	Rent for office Building	A03402
Software	A13702	Rent for Residential Building	A03403
Rep of I.T Equipment	A13703	Rent for other Building	A03404
	Total	Royalties	A03406
	<u>A03</u>	Rate & Taxes	A03407
<u>Operating Expenses</u>	A038		Total
<u>Travel & Transportation</u>	A03806		-
Transportation of Goods.	A03807		-
POL Charges	A03807		-
Conveyance Charges.	A03808	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>
Others.	A03820	Repair of Garden,	A13801
	Total		Total
	<u>A032</u>		-
<u>Communication</u>	A03201	Grand Total	145,558
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSIT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 145,558/- (Rupees: One Hundred Forty Five Thousand Five Hundred & Fifty Eight only/-) on account of (Others A03970) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKQ00258** Others A03970 during the current financial year 2020-21.

PROJECT DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
DIRECTOR, INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



BILL / INVOICE

SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Date 14/6/2021

KO-5080

BILL No. 4445

PROJECT DIRECTOR

KARACHI URBAN MOBILITY PROJECT

HEAD OF : OTHERS CODE: A03970

S.No.	PARTICULARS	Rate	Qty	Amount
1	Milk (livelyday per-kg)	1120	06	6720
2	Sugar (per-kg)	80	12	960
3	Tea Bags (Lipton per-box)	788	18	14184
4	Detrol soap	80	18	1440
5	Lenon Max Liquid Dishwash	165	18	2970
6	Surface Tile Cleaner 500ml (bottle)	520	18	9360
7	Vim Liquid Bottle 500ml (each)	300	24	7200
8	Regular Face Mask	425	24	10200
9	Nestle Milkpak 27 Pieces Carton	1080	12	12960
10	Mineral Water 19 ltr Nestle	265	30	7950
SUB-TOTAL				Rs:73,944/-
GENERAL SALES TAX 17%				Rs:12,570/-
Total				=86514/=

SAMI TRADING COMPANY

SIGNATURE

Invoiced Amount 86514
in u.s.p. = 3893
in GST 17% = 12570

Payable 70051/-

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRIS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated:

GOODS INSPECTION REPORT OF OFFICE CONSUMEABLES

Pursuant to the approval of the competent authority, and issuance of supply order to M/s SAMI TRADING COMPANY, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	Name	Qty
1	Milk (Everyday per-kg)	6
2	Sugar (per-kg)	12
3	Tea Bags (Lipton per-box)	18
4	Detol soap	18
5	Lemon Max liquid Dishwash	18
6	Surface Tile Cleaner 500ml (each)	18
7	Vim Liquid Bottle 500ml (each)	24
8	Regular face Mask	24
9	Nestle Milk Pack 27 Pieces Carton	12
10	Mineral Water 19 ltr Nestle	30

Certified that goods are in usable condition and match with supply order.

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

**DIRECTOR
(F&A)**

MUHAMMAD YOUSUF KHAN
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

**PROJECT DIRECTOR
KMP-YLC**

Plot No. D-43 & D-43/1, Shahra-e-Ghalib, Block -2, Clifton, Karachi-Ph # 021-99332203/7 OF SINDH
SINDH MASS TRANSIT AUTHORITY
**PROJECT DIRECTOR
YELLOW LINE BRIS**

SAMI TRADING COMPANY

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Milk (Everyday per-kg)	06
2	Sugar (per-kg)	12
3	Tea Bags (Lipton per-box)	18
4	Detol soap	18
5	Lemon Max Liquid Dish wash	18
6	Surface Tile Cleaner 500ml (bottle)	18
7	Vim Liquid Bottle 500ml (each)	24
8	Regular Face Mask	24
9	Nestle Milk Pak 27 Pieces Carton	12
10	Mineral Water 19 ltr Nestle	30

NOTE: Supply under the head of "Others" items as per quantity has been delivered in your premises in good condition.

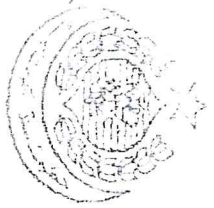
Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF ANJUM
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YEHTOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



**PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI**

To,

M/s, SAMI TRADING COMPANY
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT OTHERS (A-03970)
DURING CURRENT FY-2020-21.**

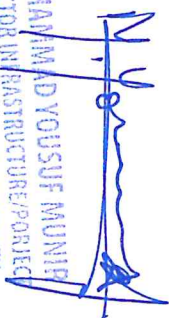
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

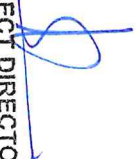
S.No.	PARTICULARS	Qty
1	Milk (Everyday per-kg)	06
2	Sugar (per-kg)	12
3	Tea Bags (Lipton per-box)	18
4	Detol soap	18
5	Lemon Max Liquid Dish wash	18
6	Surface Tile Cleaner 500ml (bottle)	18
7	Vim Liquid Bottle 500ml (each)	24
8	Regular Face Mask	24
9	Nestle Milk Pak 27 Pieces Carton	12
10	Mineral Water 19 ltr Nestle	30

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
DIRECTOR IN INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Comparative Statement of Others Items


S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Milk (Everyday per-kg)	1,120	1,232	1,288	M/S <u>SAMI TRADING COMPANY</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Sugar (per-kg)	80	88	92	
3	Tea Bags (Lipton per-box)	788	867	906	
4	Dettol soap	80	88	92	
5	Lemon Max Liquid Dishwash	165	182	190	
6	Surface Tile Cleaner 500ml (bottle)	520	572	598	
7	Vim Liquid Bottle 500ml (each)	300	330	345	
8	Regular Face Mask	425	468	489	
9	Nestle Milkpak 27 Pieces Carton	1,080	1,188	1,242	
10	Mineral Water 19 ltr Nestle	265	292	305	
Certificate: Certified that quotation were called from three different firms and order is placed to the firm quotation the lowest rate					

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

**DIRECTOR
(F&A)**

**PROJECT DIRECTOR
KMP-YLC**


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR OTHERS ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Milk (Everyday per-kg)	1120	01	1120
2	Sugar (per-kg)	80	01	80
3	Tea Bags (Lipton per-box)	788	01	788
4	Detol soap	80	01	80
5	Lemon Max Liquid Dish wash	165	01	165
6	Surface Tile Cleaner 500ml (bottle)	520	01	520
7	Vim Liquid Bottle 500ml (each)	300	01	300
8	Regular Face Mask	425	01	425
9	Nestle Milk Pak 27 Pieces Carton	1080	01	1080
10	Mineral Water 19 ltr Nestle	265	01	265

Note: - All taxes are excluded from these rates.

ACCEPT

For

Sami Trading Company

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3863249-6 G.S.T #: 3277876133583 S.R.B # S 3863249-6 A.G. Sindh Vendor # 30667885

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: QUOTATION FOR OTHERS ITEMS FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Milk (Everyday per-kg)	1232	01	1232
2	Sugar (per-kg)	88	01	88
3	Tea Bags (Lipton per-box)	867	01	867
4	Dettol soap	88	01	88
5	Lemon Max Liquid Dish wash	182	01	182
6	Surface Tile Cleaner 500ml (bottle)	572	01	572
7	Vim Liquid Bottle 500ml (each)	330	01	330
8	Regular Face Mask	468	01	468
9	Nestle Milk Pak 27 Pieces Carton	1188	01	1188
10	Mineral Water 19 ltr Nestle	292	01	292

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR HP/ASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No.0336-2375329
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S7258194-0 A.G. Sindh Vendor # 30667885

The Project Director Karachi Urban Mobility Project Karachi.

Rate List of Others / Misc Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Milk (Everyday per-kg)	1288	01	1288
2	Sugar (per-kg)	92	01	92
3	Tea Bags (Lipton per-box)	906	01	906
4	Dettol soap	92	01	92
5	Lemon Max Liquid Dish wash	190	01	190
6	Surface Tile Cleaner 500ml (bottle)	598	01	598
7	Vim Liquid Bottle 500ml (each)	345	01	345
8	Regular Face Mask	489	01	489
9	Nestle Milk Pak 27 Pieces Carton	1242	01	1242
10	Mineral Water 19 ltr Nestle	305	01	305

REJECT

MUHAMMAD YOUSUF MALIBARI
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

M/S UNIVERSAL TRADERS

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Harris Bungalows, University Road Main Safora Chowrangi - Karachi
CONT # 0335-7493883

Email: universalttraders585@gmail.com



BILL / INVOICE

SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

KO-5080

BILL No. 4396

Received
Date 14/6/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : OTHERS CODE: A03970

S.No.	PARTICULARS	Rate	Qty	Amount
1	Mineral Water 19 ltr Nestle	265 per-btl	15 btl	3975
2	Door Lock (China) Big Size	900 Each	10 Nos	9000
3	Transparent Glass Set	850 per-set	04 sets	3400
4	Cup set with saucer	1550 per-set	04 sets	6200
5	Garbage Bags Small	200 per pkt	18 pkts	3600
6	Lifebouy Hand Sanitizer	295 Each	20 Nos	5900
7	Dettol soap	80 Each	24 Nos	1920
8	Garbage Bags Large	280 per pkt	24 pkts	6720
9	Viper Big Size	200 each	07 nos	1400
10	Sweeper Basket Large (each)	350 Each	10 Nos	3500
11	Mop taki with stand	350 each	07 nos	2450
12	Toilet Brush	200 each	12 nos	2400
SUB-TOTAL				Rs:50,465/-
GENERAL SALES TAX 17%				Rs:8,579/-
RUPEES: FIFTY NINE THOUSAND & FORTY FOUR ONLY				Total = 59044/=

SAMI TRADING COMPANY

Invoice Amount 59044

dur ET 4.5% = 2657

dur GST 13% = 8579

Payable

47808

SIGNATURE

PROJECT DIRECTOR

YELLOW LINE BRIS

SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

MUHAMMAD YOUSUF ANWAR
DIRECTOR / INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRTS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated:

GOODS INSPECTION REPORT OF OFFICE CONSUMEABLES

Pursuant to the approval of the competent authority, and issuance of supply order to M/s SAMI TRADING COMPANY, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

SS.No	PARTICULARS	QTY
1	Mineral Water 19 ltr Nestle	15
2	Door Lock (China) Big Size	10
3	Transparent Glass Set	4
4	Cup set with saucer	4
5	Garbage Bags Small	18
6	Lifebouy Hand Sanitizer	20
7	Dettol soap	24
8	Garhage Bags Large	24
9	Viper Big Size	7
10	Sweeper basket Large (each)	10
11	Mop taki with stand	7
12	Toilet Brush	12

Certified that goods are in usable condition and match with supply order.

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

**DIRECTOR
(F&A)**

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

**PROJECT DIRECTOR
KMP-YLC**

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

SAMI TRADING COMPANY

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

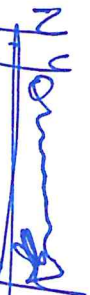
S.No.	PARTICULARS	Qty
1	Mineral Water 19 ltr Nestle	15
2	Door Lock (China) Big Size	10
3	Transparent Glass Set	04
4	Cup set with saucer	04
5	Garbage Bags Small	18
6	Lifebuoy Hand Sanitizer (75 ml)	20
7	Detol soap	24
8	Garbage Bags Large	24
9	Viper Big Size	07
10	Sweeper Basket Large (each)	10
11	Mop tiki with stand	07
12	Toilet Brush	12

NOTE: Supply under the head of "Others" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



**PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI**

To,

M/s, SAMI TRADING COMPANY
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT OTHERS (A-03970)
DURING CURRENT FY-2020-21.**

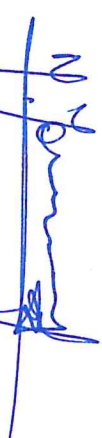
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

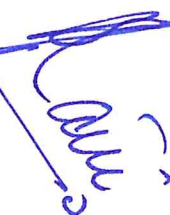
S.No.	PARTICULARS	Qty
1	Mineral Water 19 ltr Nestle	15
2	Door Lock (China) Big Size	10
3	Transparent Glass Set	04
4	Cup set with saucer	04
5	Garbage Bags Small	18
6	Lifebuoy Hand Sanitizer (75 ml)	20
7	Dettol soap	24
8	Garbage Bags Large	24
9	Viper Big Size	07
10	Sweeper Basket Large (each)	10
11	Mop taki with stand	07
12	Toilet Brush	12

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR/INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Comparative Statement of Others Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Mineral Water 19 ltr Nestle	265	292	305	M/S <u>SAMI TRADING COMPANY</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Door Lock (China) Big Size	900	990	1,035	
3	Transparent Glass Set	850	935	978	
4	Cup set with saucer	1,550	1,705	1,783	
5	Garbage Bags Small	200	220	230	
6	Lifebouy Hand Sanitizer (75 ml)	295	325	339	
7	Dettol soap	80	88	92	
8	Garbage Bags Small	280	308	322	
9	Viper Big Size	200	220	230	
10	Sweeper Basket Large (each)	350	385	403	
11	Mop taki with stand	350	385	403	
12	Toilet Brush	200	220	230	

COMPARATIVE STATEMENT & CONTRACTS from three different **DIRECTORS** placed to the
firm quotation the lowest rate

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC


MUFANMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR OTHERS ITEMS FOR THE FINANCIAL YEAR 2020-21

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Mineral Water 19 ltr Nestle	265	01	265
2	Door Lock (China) Big Size	900	01	900
3	Transparent Glass Set	850	01	850
4	Cup set with saucer	1550	01	1550
5	Garbage Bags Small	200	01	200
6	Lifebouy Hand Sanitizer (75 ml)	295	01	295
7	Dettol soap	80	01	80
8	Garbage Bags Small	280	01	280
9	Viper Big Size	200	01	200
10	Sweeper Basket Large (each)	350	01	350
11	Mop taki with stand	350	01	350
12	Toilet Brush	200	01	200

Note: - All taxes are excluded from these rates.

ACCEPT

For

Sami Trading Company

MUHAMMAD YOUSUF MUNIR
DIRECTOR IN CHARGE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



BILL / INVOICE

THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacture and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Bill No. 01537

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR OTHERS ITEMS FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Mineral Water 19 ltr Nestle	292	01	292
2	Door Lock (China) Big Size	990	01	990
3	Transparent Glass Set	935	01	935
4	Cup set with saucer	1705	01	1705
5	Garbage Bags Small	220	01	220
6	Lifebuoy Hand Sanitizer (75 ml)	325	01	325
7	Dettol soap	88	01	88
8	Garbage Bags Small	308	01	308
9	Viper Big Size	220	01	220
10	Sweeper Basket Large (each)	385	01	385
11	Mop taki with stand	385	01	385
12	Toilet Brush	220	01	220

Note: - All Taxes have been excluded from above mention rate.

RECEIVED

For Three Star Scientific Company

(Manager)

MULHAWAL YOUSUF MIDHANI
DIRECTOR IN CHARGE
SINDH TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE-BRTS

Cell No. : 0312-1090183, 0334-3937217, 0336-5886886

Email" threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery
Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 1952

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Others / Misc Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Mineral Water 19 ltr Nestle	305	01	305
2	Door Lock (China) Big Size	1035	01	1035
3	Transparent Glass Set	978	01	978
4	Cup set with saucer	1783	01	1783
5	Garbage Bags Small	230	01	230
6	Lifebuoy Hand Sanitizer (75 ml)	339	01	339
7	Dettol soap	92	01	92
8	Garbage Bags Small	322	01	322
9	Viper Big Size	230	01	230
10	Sweeper Basket Large (each)	403	01	403
11	Mop taki with stand	403	01	403
12	Toilet Brush	230	01	230

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M/S UNIVERSAL TRADERS

R-20, Haris Banglows, University Road Main Safora Chowrangji - Karachi

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universaltraders585@gmail.com

Number of Sub Voucher	Object	Classification	Amount
	A03970	Others	Rs145,558
			Ps.
Total			Rs145,558

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
 - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
 - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
Signature and designation of drawing officer

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. (.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General